

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0009/0023

MOD/AMD 01

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE AN ADDITIONAL \$2.00 PER GMTK. THIS MODIFICATION IS A RESULT OF THE NEGOTIATED EQUITABLE ADJUSTMENT FOR THE REVISED FLASHLIGHT AGREED TO IN MODIFICATION P00008.

A-2 ALL GMTKS UNDER THIS DELIVERY ORDER WILL INCLUDE THE NEW LED FLASHLIGHT SHOWN BELOW:

NSN OR CONTRACT	MANUFACTURER	PART #	DESCRIPTION	COUNTRY OF ORIGIN
GS 06F-0018L	LISLE CORP.	35900	FLASHLIGHT	USA

A-3 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS INCREASED BY \$8,066.00, FROM \$3,607,518.50 TO \$3,615,584.50.

A-4 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0009/0023 MOD/AMD 01

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AX	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,GENERAL ME PRON: M141TN13M1 PRON AMD: 02 ACRN: AA AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093323A300 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 321 01-OCT-2007 002 500 31-OCT-2007 003 500 30-NOV-2007 004 500 31-DEC-2007 005 500 30-JAN-2008 006 500 29-FEB-2008 007 500 31-MAR-2008 008 500 30-APR-2008 009 212 30-MAY-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0023</p>	4033	SE	\$ 896.50000	\$ 3,615,584.50

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0023 **MOD/AMD** 01

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AX	M141TN13M1 07001100	AA	1	\$ 3,607,518.50	\$ 8,066.00	\$ 3,615,584.50
				NET CHANGE	\$ 8,066.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 8,066.00	
				NET CHANGE	\$ 8,066.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,607,518.50	\$ 8,066.00	\$ 3,615,584.50